

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Agriculture & Cooperation (H&S) Department - Budget Estimates 2021-22 - Administrative Sanction for an amount of Rs.1,59,24,000/- to Horticulture Department - Accorded - Orders - Issued.

**AGRICULTURE & COOPERATION (HORTI & SERI) DEPARTMENT**

**G.O.Rt.No. 450**

**Dated: 09-09-2021.**

**Read the following:-**

1. From DoH&S., Hyd., Lr. No. GG/5/143/DDH/2021, dt: 04.06.2021.
2. BRO No.1160, Finance (EBS.II) Dept., Dated:06.09.2021.

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**ORDER:**

In the circumstances reported by the Director of Horticulture, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the orders issued vide B.R.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction to Director of Horticulture, Hyderabad for an amount of Rs. 1,59,24,000/- (Rupees One Crore Fifty Nine Lakh Twenty Four Thousand Only) Scheme from the Budget Estimates provision 2021-22 towards meeting the expenditure of Beautification of Government Gardens under 1<sup>st</sup> and 2<sup>nd</sup> quarter in relaxation to quarterly regulation orders under the following schemes.

(Rs. in Lakh)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1.	2406-02-112-25-05-500-503	V	1,45.00	0	0	1,45.00	0	72.5	72.5
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
2	2406-02-112-25-05-200-000	V	6.00	0	0	6.00	0	3.00	3.00
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
3	2406-02-112-25-05-210-211	V	1,50.00	0	0	1,50.00	0	75.00	75.00
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
4.	2406-02-112-25-05-520-522	V	2.49	0	0	2.49	0	1.24	1.25
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
5.	2406-02-112-25-05-500-502	V	10.00	0	0	10.00	0	5.00	5.00
<b>Scheme Name:</b> Development of Government Gardens									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
6.	2406-02-112-25-05-250-000	V	5.00	0	0	5.00	0	2.5	2.5
<b>TOTAL</b>			<b>3,18.49</b>	<b>0</b>	<b>0</b>	<b>3,18.49</b>	<b>0</b>	<b>1,59.24</b>	<b>1,59.25</b>

**P.T.O**

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2. The Director of Horticulture, Hyderabad shall take further action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.RAGHUNANDAN RAO  
APC & SECRETARY TO GOVERNMENT**

To

The Director of Horticulture, Hyderabad.

**Copy to**

The Finance (EBS.II) Department.

The Director of Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, T.S., Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**